

BILL NO. R-72-03- 17

RESOLUTION NO. R- 17-72

RESOLUTION authorizing payment for repairs  
to City-owned vehicle.

WHEREAS, Police patrol car #9 was damaged in an automobile accident January 19, 1972, at the intersection of U.S. 27 and Old Decatur Road; and

WHEREAS, settlement in the amount of \$164.57 was paid by American States Insurance Co., to the City Controller's Office, which money was receipted into the General Fund; and


WHEREAS, Jim Kelly Buick, Inc. has submitted an estimate in the amount of \$164.57, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$164.57 to Jim Kelly Buick, Inc. for repairs to Police patrol car # 9.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga seconded by Kraus and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
Burns	✓	_____	_____	_____	_____
Hinga	✓	_____	_____	_____	_____
Kraus	✓	_____	_____	_____	_____
Nuckols	✓	_____	_____	_____	_____
Moses	✓	_____	_____	_____	_____
Schmidt, D.	✓	_____	_____	_____	_____
Schmidt, V.	✓	_____	_____	_____	_____
Stier	✓	_____	_____	_____	_____
Talarico	✓	_____	_____	_____	_____

Date

3-28-72

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No. R-17-72 on the 28 day of March, 1972.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29 day of March, 1972 at the hour of 10:30 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of March, 1972 at the hour of 11:30 o'clock A m., E.S.T.

MAYOR

March 10, 1972

TO THE CITY CONTROLLER

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 164.57 from insurance money deposited in General Fund

Reason for Transfer Police patrol car #9 was damaged in an automobile  
accident January 19, 1972, at the intersection of U.S. 27 and Old Decatur  
Road. Settlement was made in the amount of \$164.57 by American States  
Insurance Co., whose check numbered 71662143 and dated 3-1-72 was de-  
posited with the city controller, and repairs are underway by Jim  
Kelly Buick, Inc. Jim Kelly Buick submitted an estimate of repairs  
in the amount of \$164.57.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*Copy - file with 11-1-64*

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____
BILL NO. R-72-03-17	RESOLUTION NO. R-17-72	\$164.57
Paid by American States Insurance Co. for repair on Squad Car No. 9		
pay to Jim Kelley Buick Inc.		

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

Adopted this 28th day of March, 19 72

AYES

NAYS

<u>Paul. M. Burns</u>	_____
<u>William T. Hinga</u>	_____
<u>Eugene Kraus Jr</u>	_____
<u>John Nuckols</u>	_____
<u>Winfield C. Moses Jr</u>	_____
<u>Vivian G. Schmidt</u>	_____
<u>Donald J. Schmidt</u>	_____
<u>James S. Stier</u>	_____
<u>Samuel J. Talarico</u>	_____

ATTEST:

\_\_\_\_\_  
City Clerk

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<u>Eugene Kraus Jr</u>	_____
<u>John Nickols</u>	_____
<u>Winfield C. Moses Jr</u>	_____
<u>Vivian G. Schmidt</u>	_____
<u>Donald J. Schmidt</u>	_____
<u>James S. Stier</u>	_____
<u>Sammuel J. Talarico</u>	_____

ATTEST:

City Clerk